UNITED STATES BANCKRUPTCY COURT FOR THE DISTRICT OF PUERTO RICO

IN	RE:	

JOSE ANTONIO CORREA ORTIZ

CASE NO. 11-00543-BKT

WANDA IVETTE SERRANOS RAMOS

CHAPTER 13

Debtor	
	*

AMENDED APPLICATION FOR ATTORNEY'S

FEES

TO THE HONORABLE COURT:

COMES NOW, WILLIAM DAVILA DE PEDRO, ESQ. AND EMILY D DAVILA, ESQ. ("applicants"), which respectfully request compensation pursuant to Section 330 of the United States Bankruptcy Code. All services performed and/or expense incurred where for the benefit of the debtor and necessary for the administration of the case. As required by Bankruptcy Rule 2018(a), the undersigned attorney on behalf of the aforementioned law firm sets forth a detailed statement of the services rendered, time expended and the amount requested:

CASE ADMINISTRATION CHAPTER 13

DATE DESCRIPTION P/H TIME AMOUNT

06/30/10	Interview with debtors, re: evaluate economic situation, income,		2	\$
	expenses, debts, pending Civil Suits, pending business	\$200.00	hrs	400.00
	documents, tax returns filed, pending tax returns, estimate			
W.D.D.	priorities regarding taxes. Determine value of assets and			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	estimated liabilities for plan to be offered to creditors, feasibility			
	of the plan, etc Contract with debtors: re: attorney fees and			
	expenses.			
09/01/10	Organize, verify documents tendered by debtor, letter to	\$200.00	.50	\$
	debtors:, re: pending documents ; tax returns, CRIM		hr	100.00
	certification, detailed list of equipment & inventory,			
W.D.D.	income & expenses for prior 6 months with evidence,			
	mortgage letter indicating arrears & balance.			
09/13/10	letter to debtors:, re: pending documents ; tax returns,	\$200.00	.10	\$
	income & expenses for prior 6 months with evidence &		hr	20.00
W.D.D.	pending business documents.			
11/4/10	letter to debtors:, re: pending documents ; tax returns,	\$200.00	.10	\$
	income & re-do business income & expense report as		hr	20.00
E.D.D.	required with attached evidence.			
1/27/11	prepare and file Voluntary Petition, Compensation	\$200.00	2	\$
	Statement of Attorney for the Debtor, , Address Master		hr	400.00
WD.D.	List and Credit Counseling Certificate)			
01/28/11	Receive & notify debtors of 341 meeting, C/H; and notify	\$200.00	.10	\$
&	debtors of possible dismissal due to incomplete petition &		hr	20.00
01/31/11	schedules filed pending documents.			
E.D.D.				
02/10/11	Organize and review business documents, debts; prepare	\$200.00	11	\$
&	and file Summary of Schedules, Statement of Financial Affairs,		hrs	2,200.00
02/11/11	Statement of Intention & Statement of Current Monthly Income.			
E.D.D.				

02/11/11	Prepare and file Chapter 13 plan. Letter to debtor re: chapter 13 plan and business documents requested, insurance policies	\$200.00	1 hr	\$ 200.00
E.D.D.	requested, etc.		111	200.00
2/18/11	Receive, verify, scan and upload auto insurance premium,	\$200.00	.50	\$
	professional license, commercial public responsibility & service		hr	100.00
E.D.D	contracts.			
02/25/11	Amended schedules "b & c" to clarify value of inheritance	\$200.00	.30	\$
	property		hr	60.00
W.D.D.				
02/25/11	Verify and upload operating report for the months of October to	\$200.00	3	\$
	February 2011 with attached evidence of income and expenses,		hr	600.00
E.D.D.	business questionnaire; and file with Court MOR for October to December.			
3/01/11	341 meeting of creditors.	\$200.00	1	\$
			hr	200.00
E.D.D.				
3/02/11	Receive & notify debtors unfavorable recommendation, pending	\$200.00	.10	\$
	documents, amendments requested, etc.		hr	20.00
ED.D.				
3/07/11	Amended schedule B#16 & C, amended plan; and verify & file	\$200.00	1.50	\$
ED.D	with Court MOR for January.		hr.	300.00
3/08/11	Review, scan & upload to Trustee comparables of real property	\$200.00	.50	\$
	& Judgment Euro-kool; and review & notify unfavorable		hr	100.00
E.D.D.	recommendation on C/H.			
03/29/11	Review, scan & upload to Trustee copy of plan & mortgage	\$200.00	.20	\$
	payment & 2009 CRIM tax return.		hr	40.00
W.D.D.				
3/31/11	Prepare & file reply to Trustee's MTD & request new C/H	\$200.00	.30	\$
E.D.D			hr	60.00
/ /O7 /1 1	Daview & file with Count MOD for Manufactural	¢200 00	50	¢100.00
4/07/11	Review & file with Court MOR for March; and review,	\$200.00	.50	\$100.00
	scan & upload to Trustee insurance policies, re:		hr	

E.D.D.	motorcycle, autos & commercial public responsibility; and			
	appraisal report regarding real properties.			
04/08/11	Receive & notify debtors, re: unfavorable recommendation	\$200.00	.10	\$
	on C/H; pending 2010 Federal & State Tax returns &		hr	20.00
E.D.D.	evidence of closing corporation.			
03/11/11	Application for compensation of fees	\$	2	\$
		200.00	hr	400.00
E.D.D.				
05/04/11	Review, discuss with Trustee position regarding Application for	\$	1.5	\$
	Compensation of fees; prepare & file reply to Trustee's	200.00	hr	300.00
	position; and prepare & file Amended Application			
05/04/11	TOTAL HOURS AND FEES	\$200.00	28.30	\$
			Hr	5,660.00

That the undersigned counsel understands that the \$200.00 is a reasonable fee per hour to be paid for services rendered in this case. That the undersigned attorneys William Davila De Pedro and Emily D. Davila, respectfully each, have 30 years experience and 11 years experience in bankruptcy practice.

The applicant has not shared nor agreed to share such compensation with anyone.

Taking into consideration the fact that this is a business case, the above detail of time spent estimated at 28.30 hrs at a rate of \$200.00 per hour to date the sum of \$5,660.00 is owed by debtors of which \$1000.00 was paid pre-petition pursuant to 2016 B. The undersigned attorneys respectfully request that the remaining balance of \$4,660.00 be paid by the Trustee's Office from funds on hand.

NOTICE

TAKE NOTICE that if no response to this motion is filed within twenty (21) days, this Honorable Court may grant this motion without an actual hearing.

VERIFIED STATEMENT

I HEREBY CERTIFY under penalty of perjury that the above information is correct and services were incurred as stated to the best of my knowledge.

CERTICATE OF SERVICE

I HEREBY CERTIFY: that a true and exact copy of the foregoing motion has been filed electronically with the Clerk of the Court using CM/ECF systems which will send notification of such to Chapter 13 Trustee, Alejandro Oliveras, Esq. and all CM/ECF participants and by regular mail copy has been sent to all non CM/ECF participants interested parties to their address of record as per master address list.

RESPECTFULLY SUBMITTED.

IN SAN JUAN, PUERTO RICO, this May, 4 2011.

/S/EMILY D DAVILA
WILLIAM DAVILA DE PEDRO
USDC-PR 128809
EMILY D DAVILA
USDC-PR #214503
420 PONCE DE LEON
MIDTOWN BLDG. SUITE 311
SAN JUAN, PR 00918
TEL. 759-8090\759-9620
princessda@prtc.net

CORREA ORTIZ JOSE ANTONIO PO BOX 6562 LOIZA ST SAN JUAN PR 00914

SERRANO RAMOS WANDA IVETTE PO BOX 6562 LOIZA ST SAN JUAN PR 00914

WILLIAM DAVILA DE PEDRO 420 PONCE DE LEON MIDTOWN SUITE 311 SAN JUAN PR 00918

AMERICAN EXPRESS
BANKRUPTCY DIVISION
PO BOX 1270
NEWARK NEW JERSEY 07101

BANCO POPULAR DE PR BANKRUPTCY DIVISION PO BOX 366818 SAN JUAN PR 00936

CITIFINANCIAL INC
BANKRUPTY DIVISION
PO BOX 70923
CHARLOTTE NC 28272

DEPARTMENT OF TREASURY BANKRUPTCY DIVISION PO BOX 9022501 SAN JUAN PR 00902

FIRSTBANK
BANKRUPTCY DIVISION
PO BOX 11865
SAN JUAN PR 00910

HARLEY DAVIDSON CREDIT 8529 INNOVATION WAY CHICAGO IL 60682

INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA PA 19101 INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA PA 19114

JOHNSON CONTROLS INC SABANA ABAJO INDUSTRIAL PARK 1405 CALLE RIO DANUBIO CAROLINA PR 00982

JOSE ARCE DIAZ ESQ PO BOX 820 GUAYNABO PR 00970

RELIABLE FINANCIAL BANKRUPTCY DIVISION APARTADO 21382 SAN JUAN PR 00928

SCOTIABANK DE PR BANKRUPTCY DIVISION PO BOX 362649 SAN JUAN PR 00936

TECHNICAL DISTRIBUTORS PO BOX 3826 GUAYNABO PR 00970

TRANE PR
PO BOX 9000
SAN JUAN PR 00908

TRANSWORLD SYSTEM 27 GLEZ GIUSTI 601 GUAYNABO PR 00968